



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

FOXX & COMPANY

324 W 9TH ST. FL5
CINCINNATI, OH 452021908
Contract Number: GS23F9832H

Schedule Title : **Financial and Business Solutions (FABS)**
Product Service Code : **R704**
DUNS# : **095207841**
Contract Period : **August 18, 1998 - August 17, 2013**
Business Size : **Small**

Contract Administrator : **MARTIN W ONEILL**
Phone Number : **513-241-1616**
Fax Number : **513-639-8943**
Web Site : **NONE**

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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Product Service Code : **R704**
DUNS# : **095207841**
Contract Period : **August 18, 1998 - August 17, 2013**
Business Size : **Small**

Awarded service information listed by Special Item Numbers (SINS):

SIN:520 11 - Accounting

Professional Services

Audit Manager 520 11

Is responsible for planning of all accounting projects, compilation of financial statements, special reviews of selected aspects of accounting systems and procedures, providing advice and guidance on emerging issues, devising procedures to remedy identified financial system weaknesses, performance of corrective action, assisting in providing financial information requested by outside sources, etc. The Manager is responsible for ensuring that senior and staff personnel perform the assigned tasks in accordance with a detailed work program reviewing all work products and supporting documentation, and resolving accounting issues arising during the course of the project work. The accounting manager is usually the senior member of the accounting team during the project work. Accounting managers have a minimum of five years of experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$101.4800

Partner 520 11

Is responsible for directing engagements and ensuring timely completion of all Firm projects. Ensures that all engagements meet applicable AICPA, Government Audit Standards, Federal Financial Accounting Standards, other applicable standards and Foxx & Company's Quality Control Manual. Foxx & Company has two partners, each with approximately 30 years of experience in providing accounting services to governmental and non-profit entities. Partners will be CPAs and have a minimum of eight years experience with a degree in Accounting or a related field.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$115.5800

Senior Accountant 520 11

Is responsible for the satisfactory completion and documentation of all financial tasks assigned. Provides supervision to one or more accounting staff members. Reviews work and work products of staff assigned to ensure it meet all professional standards and client's objectives. Accounting seniors are responsible for ensuring all portions of the accounting assignments received from the client are completed in a satisfactory manner. Experience requirements include a minimum of two years experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$62.1800

Staff Accountant 520 11

Is responsible for performing the detailed accounting work at the direction of a senior accountant. Accounting staff members have 0 to 2 years of experience with a minimum of an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$49.3300

SIN:520 13 - Complementary Financial Management Services

Audit Manager 520 13

Is responsible for planning of all accounting projects, compilation of financial statements, special reviews of selected aspects of accounting systems and procedures, providing advice and guidance on emerging issues, devising procedures to remedy identified financial system weaknesses, performance of corrective action, assisting in providing financial information requested by outside sources, etc. The Manager is responsible for ensuring that senior and staff personnel perform the assigned tasks in accordance with a detailed work program reviewing all work products and supporting documentation, and resolving accounting issues arising during the course of the project work. The accounting manager is usually the senior member of the accounting team during the project work. Accounting managers have a minimum of five years of experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$101.4800

Partner 520 13

Is responsible for directing engagements and ensuring timely completion of all Firm projects. Ensures that all engagements meet applicable AICPA, Government Audit Standards, Federal Financial Accounting Standards, other applicable standards and Foxx & Company's Quality Control Manual. Foxx & Company has two partners, each with approximately 30 years of experience in providing accounting services to governmental and non-profit entities. Partners will be CPAs and have a minimum of eight years experience with a degree in Accounting or a related field.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$115.5800

Senior Accountant 520 13

Is responsible for the satisfactory completion and documentation of all financial tasks assigned. Provides supervision to one or more accounting staff members. Reviews work and work products of staff assigned to ensure it meet all professional standards and client's objectives. Accounting seniors are responsible for ensuring all portions of the accounting assignments received from the client are completed in a satisfactory manner. Experience requirements include a minimum of two years experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$62.1800

Staff Accountant 520 13

Is responsible for performing the detailed accounting work at the direction of a senior accountant. Accounting staff members have 0 to 2 years of experience with a minimum of an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$49.3300

SIN:520 5 - Loan Servicing & Asset Management

Accounting Manager 520 5

Is responsible for planning of all accounting projects, compilation of financial statements, special reviews of selected aspects of accounting systems and procedures, providing advice and guidance on emerging issues, devising procedures to remedy identified financial system weaknesses, performance of corrective action, assisting in providing financial information requested by outside sources, etc. The Manager is responsible for ensuring that senior and staff personnel perform the assigned tasks in accordance with a detailed work program reviewing all work products and supporting documentation, and resolving accounting issues arising during the course of the project work. The accounting manager is usually the senior member of the accounting team during the project work. Accounting managers have a minimum of five years of experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$101.4800

Partner 520 5

Is responsible for directing engagements and ensuring timely completion of all Firm projects. Ensures that all engagements meet applicable AICPA, Government Audit Standards, Federal Financial Accounting Standards, other applicable standards and Foxx & Company's Quality Control Manual. Foxx & Company has two partners, each with approximately 30 years of experience in providing accounting services to governmental and non-profit entities. Partners will be CPAs and have a minimum of eight years experience with a degree in Accounting or a related field.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$115.5800

Senior Accountant 520 5

Is responsible for the satisfactory completion and documentation of all financial tasks assigned. Provides supervision to one or more accounting staff members. Reviews work and work products of staff assigned to ensure it meet all professional standards and client's objectives. Accounting seniors are responsible for ensuring all portions of the accounting assignments received from the client are completed in a satisfactory manner. Experience requirements include a minimum of two years experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$62.1600

Staff Accountant 520 5

Is responsible for performing the detailed accounting work at the direction of a senior accountant. Accounting staff members have 0 to 2 years of experience with a minimum of an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$49.3300

SIN:520 7 - Financial & Performance Audits

Audit Staff 520 7

Is responsible for performing the detailed audit work at the direction of an audit senior. Performs selective portions of the audit program and creates work papers, which are reviewed by the audit senior. Audit Staff have 0 to 2 years of experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$49.3300

Auditor Manager 520 7

Is responsible for planning of audits, ensuring that senior and staff personnel perform the audit in accordance with a detailed audit program reviewing all work papers and reports, and resolving audit issues arising during the course of the audit. The audit manager is usually the senior member of the audit team during the audit field work. Audit managers have a minimum of five years of experience with an undergraduate degree. Several of our audit managers have 30 to 40 years of experience primarily with the U.S. GAO.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$101.4800

Information Technology Specialist

Is responsible for providing specific information technology (IT) expertise for audits requiring a thorough knowledge of computer science. The IT specialist provides direction and guidance to the audit team for EDP audits. Provides written assessments of audited EDP Systems, as necessary, which is incorporated into the audit report. Also, will assist audit team in data mining and similar computer assisted auditing. The individual will possess the appropriate IT knowledge and expertise for the proposed assignment. A resume for the individual will be provided to the client for approval prior to the start of the engagement.

Unit of Issue:	Per Hour
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08/18/2012 – 08/17/2013:	\$83.1500
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Partner 520 7

Is responsible for directing engagements and ensuring timely completion of all Firm projects. Ensures that all engagements meet applicable AICPA, Government Audit Standards, Federal Financial Accounting Standards, other applicable standards and Foxx & Company's Quality Control Manual. Foxx & Company has two partners, each with approximately 30 years of experience in performing audits of governmental and non-profit entities. Partners will be CPAs and have a minimum of eight years experience with an undergraduate degree. Foxx has two partners, each with more than 35 years of experience.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$115.5800

Senior Auditor 520 7

Is responsible for the satisfactory completion and documentation of the detailed audit work Provides supervision to one or more audit staff members. Reviews work papers of staff reporting to him/her. Audit seniors are responsible for ensuring all portions of the audit program are completed satisfactorily. Experience requirements include a minimum of two year's experience with an undergraduate degree. The majority of our retired federal auditors with experience ranging from 25 to 40 years are billed at this rate.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$62.1800

SIN:520 8 - Complementary Audit Services

Audit Staff 520 8

Is responsible for performing the detailed audit work at the direction of an audit senior. Performs selective portions of the audit program and creates work papers, which are reviewed by the audit senior. Audit Staff have 0 to 2 years of experience with an undergraduate degree.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$49.3300

Auditor Manager 520 8

Is responsible for planning of audits, ensuring that senior and staff personnel perform the audit in accordance with a detailed audit program reviewing all work papers and reports, and resolving audit issues arising during the course of the audit. The audit manager is usually the senior member of the audit team during the audit field work. Audit managers have a minimum of five years of experience with an undergraduate degree. Several of our audit managers have 30 to 40 years of experience primarily with the U.S. GAO.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$101.4800

Partner 520 8

Is responsible for directing engagements and ensuring timely completion of all Firm projects. Ensures that all engagements meet applicable AICPA, Government Audit Standards, Federal Financial Accounting Standards, other applicable standards and Foxx & Company's Quality Control Manual. Foxx & Company has two partners, each with approximately 30 years of experience in performing audits of governmental and non-profit entities. Partners will be CPAs and have a minimum of eight years experience with an undergraduate degree. Foxx has two partners, each with more than 35 years of experience.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$115.5800

Senior Auditor 520 8

Is responsible for the satisfactory completion and documentation of the detailed audit work Provides supervision to one or more audit staff members. Reviews work papers of staff reporting to him/her. Audit seniors are responsible for ensuring all portions of the audit program are completed satisfactorily. Experience requirements include a minimum of two year?s experience with an undergraduate degree. The majority of our retired federal auditors with experience ranging from 25 to 40 years are billed at this rate.

Unit of Issue:	Per Hour
08/18/2012 – 08/17/2013:	\$62.1800

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 11	Accounting
520 13	Complementary Financial Management Services
520 5	Loan Servicing & Asset Management
520 7	Financial & Performance Audits
520 8	Complementary Audit Services

2. Maximum order per SIN:

SIN	Maximum Order
520 11	\$999,999.00
520 13	\$999,999.00
520 5	\$999,999.00
520 7	\$999,999.00
520 8	\$999,999.00

3. Minimum order:

\$300.00

4. Geographic Coverage:

50 St,DC,Terri.

5. Point(s) of production (city, county, and State or foreign country):

Cincinnati, Ohio

6. Quantity Discounts:

7. Prompt payment terms:

0%-30 0%-30 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

Yes

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

None

11. Time of Delivery:

30 Days From date of award to date of completion (services only)

12. Expedited Delivery:

Expedited delivery

13. Overnight and 2-Day Delivery:

Overnight and 2nd Day delivery

14. Urgent requirements:

Urgent requirement

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	Foxx & Company Martin W O'Neill 324 W. 9th St., Suite 700 Cincinnati, Ohio 45202 USA Ph:513-639-8843 Fax:513-639-8899 moneill@foxxcpas.com
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17. Ordering Procedures:

Please contact Martin W O'Neill at either 513-639-8843 or moneill@foxxcpas.com

18. Payment Addresses:

1	Foxx & Company Inda Williams 324 W. 9th St., Suite 400 Cincinnati, Ohio 45202 USA Ph:513-639-8872 Fax:513-639-8972 iwilliams@foxxcpas.com
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19. Warranty Provision:

Acceptance of services by the government

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

None

21. Terms and conditions of repair parts:

Not applicable

22. Terms and conditions for any other services:

Not applicable

23. Terms and conditions of rental, maintenance, and repair:

Not Applicable

24. Terms and conditions of installation:

Not Applicable

25. List of service and distribution points:

Not Applicable

26. List of participating dealers:

not applicable

27. Preventative maintenance:

Not applicable

28. Special attributes such as environmental attributes:

Not applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

095207841